05-44481-rdd Doc 7296-1



Filed 03/15/07 Entered 03/16/07 14:17:53 Exhibit Invoice Pg 1 of 1

370 Linden Street Meadville, PA 16335 Phone (814) 724-1376 Fax (814) 724-1371

INVOICE

DATE	INVOICE#	
9/23/2005	3571	

BILL TO

Delphi Automotive Systems P.O. Box 431, Station 13C Warren, Ohio 44486

SHIP TO

Delphi Packard-Ohio Rec. Dock Plant #13 attn: Michelle Titus 92T 1265 N.River Rd. Warren, Ohio 44483

P.O. NUMBER	TERMS	REP	SHIP	VIA	OUR JOB NUMBER
P1S51226	NET 30 DAYS	RLM	9/23/2005		

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
1	Gage G-C513-02A	410.00	410.00

Total \$410.00

Thank you for your business!! You are a valued customer!!!